



**ACKNOWLEDGEMENT OF NOTIFICATION
OF HAZARDOUS WASTE ACTIVITY
(VERIFICATION)**

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•NYD001547397

INSTALLATION ADDRESS

CARTER SPRAY FINISHING CORP
65 ECKFORD STREET
BROOKLYN NY 11222

65 ECKFORD STREET
BROOKLYN NY 11222

U.S. ENVIRONMENTAL PROTECTION AGENCY
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

INSTRUCTIONS: If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave Items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

INSTALLATION'S EPA I.D. NO.

NYD001547397

I. NAME OF INSTALLATION

II. INSTALLATION MAILING ADDRESS

~~CARTER SPRAY FINISHING CORP~~
~~65 ECKFORD ST~~
~~BROOKLYN, NY 11222~~

III. LOCATION OF INSTALLATION

~~65 ECKFORD ST~~
~~BROOKLYN, NY 11222~~

FOR OFFICIAL USE ONLY

COMMENTS

INSTALLATION'S EPA I.D. NUMBER

APPROVED

DATE RECEIVED

(yr., mo., & day)

NYD00154739731

800818

I. NAME OF INSTALLATION

CARTER SPRAY FINISHING CORP

II. INSTALLATION MAILING ADDRESS

STREET OR P.O. BOX

65 ECKFORD STREET

CITY OR TOWN

BROOKLYN

ST.

ZIP CODE

NY 11222

III. LOCATION OF INSTALLATION

STREET OR ROUTE NUMBER

65 ECKFORD STREET

CITY OR TOWN

BROOKLYN

ST.

ZIP CODE

NY 11222

IV. INSTALLATION CONTACT

NAME AND TITLE (last, first, & job title)

PHONE NO. (area code & no.)

LAWRENCE M CARTER VICE PRES

212-782-5332

V. OWNERSHIP

A. NAME OF INSTALLATION'S LEGAL OWNER

RETRAC REALTY CORP DAVID CARTER PRES

B. TYPE OF OWNERSHIP
(enter the appropriate letter into box)F = FEDERAL
M = NON-FEDERAL

M

VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))

☐ B. TRANSPORTATION (complete item VII)☒ C. TREAT/STORE/DISPOSE☐ D. UNDERGROUND INJECTION

VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))

☐ A. AIR☐ B. RAIL☐ C. HIGHWAY☐ D. WATER☐ E. OTHER (specify):

VIII. FIRST OR SUBSEQUENT NOTIFICATION

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your Installation's EPA I.D. Number in the space provided below.

☒ A. FIRST NOTIFICATION☐ B. SUBSEQUENT NOTIFICATION (complete item C)

C. INSTALLATION'S EPA I.D. NO.

IX. DESCRIPTION OF HAZARDOUS WASTES

Please go to the reverse of this form and provide the requested information.

I.D. - FOR OFFICIAL USE ONLY

9	W	Y	D	O	O	1	5	4	7	3	9	7	2	1
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

1 F001 23 - 26	2 F003 23 - 26	3 23 - 26	4 23 - 26	5 23 - 26	6 23 - 26
7 23 - 26	8 23 - 26	9 23 - 26	10 23 - 26	11 23 - 26	12 23 - 26

B. HAZARDOUS WASTES FROM SPECIFIC SOURCES. Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

13 23 - 26	14 23 - 26	15 23 - 26	16 23 - 26	17 23 - 26	18 23 - 26
19 23 - 26	20 23 - 26	21 23 - 26	22 23 - 26	23 23 - 26	24 23 - 26
25 23 - 26	26 23 - 26	27 23 - 26	28 23 - 26	29 23 - 26	30 23 - 26

C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES. Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31 23 - 26	32 U228 23 - 26	33 U239 23 - 26	34 23 - 26	35 23 - 26	36 23 - 26
37 23 - 26	38 23 - 26	39 23 - 26	40 23 - 26	41 23 - 26	42 23 - 26
43 23 - 26	44 23 - 26	45 23 - 26	46 23 - 26	47 23 - 26	48 23 - 26

D. LISTED INFECTIOUS WASTES. Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

49 23 - 26	50 23 - 26	51 23 - 26	52 23 - 26	53 23 - 26	54 23 - 26
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E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES. Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☐ 1. IGNITABLE
(D001)

☐ 2. CORROSIVE
(D002)

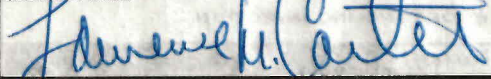
☐ 3. REACTIVE
(D003)

☐ 4. TOXIC
(D000)

X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE



NAME & OFFICIAL TITLE

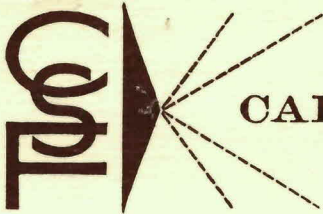
LAWRENCE M. CARTER. VICE PRES

DATE SIGNED

8/15/80

EPA Form 8700-12 (6-80) REVERSE





CARTER SPRAY FINISHING CORPORATION

INDUSTRIAL METAL FINISHERS

65-71 Eckford Street, Brooklyn, N. Y. 11222 • ST 2-5332-3

6/3/81

*delete TSD only
add JE.*

NYSD 1547397

U.S. Environmental Protection Agency
Permits Administration Branch Rm 432
Region 2
26 Federal Plaza
New York, N.Y. 10278
Attn: Mr. Julio Morales-Sanchez

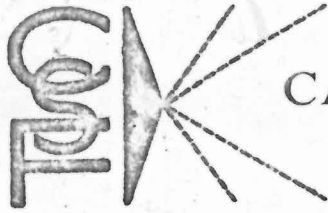
Dear Mr. Julio Morales- Sanchez:

Enclosed please find my letter of September 17, 1980
in which I claim exemption from filing Form 1.

Thank you,

Lawrence Carter
Lawrence Carter
Vice President
Carter Spray Finishing

JUN 9 12 33 PM '81
ENVIRONMENTAL PROTECTION
AGENCY
NEW YORK, N.Y. 10007



CARTER SPRAY FINISHING CORPORATION

INDUSTRIAL METAL FINISHERS

65-71 Eckford Street, Brooklyn, N.Y. 11222 ST. 2-5332-3

9/17/80

Information Service Center
26 Federal Plaza
New York, N.Y. 10278

Reference EPA#NYD001547397

Gentlemen:

Please be advised that we inadvertantly filed an EPA notification form without realizing that we are exempt from regulation. Listed below are our hazardous wastes; none of which we accumulate more that 1000kg in a one month period on the premises.

Trichlorethylene-U228-80kg

Trichloroethand-U226-100kg

Xylene-U239-365kg

Total-545kg/month

We believe we are within the limits of exemption and we will not be filing Form 1..

Thank you,

Lawrence Carter
Lawrence Carter, Vice Pres.

CAP
JUN 9 12 38 PM '81
ENVIRONMENTAL PROTECTION
AGENCY
NEW YORK, N.Y. 10007





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION II
26 FEDERAL PLAZA
NEW YORK, NEW YORK 10278

NYT370010134

CARTER SPRAY FINISHING CORP
LAWRENCE M CARTER VICE PR
65 ECKFORD STREET
BR00<LYN

NY 11222

Dear Sir:

In February of 1981, the U.S. Environmental Protection Agency sent a letter to your organization which indicated that you failed to submit a permit application for the treatment, storage and/or disposal (TSD) of hazardous wastes. This letter required either a completed application, if you do conduct a TSD activity, or an explanation of why you feel a permit application is not required, by the end of March 1981. To date, we have no record of a response from you.

Our determination of your need to submit this permit application was based on a review of your previously submitted Notification Form (Form No. 8700-12). Since you indicated a treatment, storage and/or disposal activity on item VI of the form, a permit application is required from you.

If you are treating, storing or disposing of hazardous waste, you must submit Forms 1 and 3 (Part A) of the hazardous waste permit application. These forms were sent to you with our previous letter. If you do not conduct any of these activities on-site, please respond to this letter by indicating how and what hazardous wastes (if any) are handled at your facility. In the latter case, if a TSD activity was ever conducted on-site, you should also indicate the approximate date of cessation of activities.

Your response or completed Forms 1 and 3 should be addressed within 14 days from your receipt of this letter to:

U.S. Environmental Protection Agency
Permits Administration Branch, Room 432
Region 2
26 Federal Plaza
New York, New York 10278

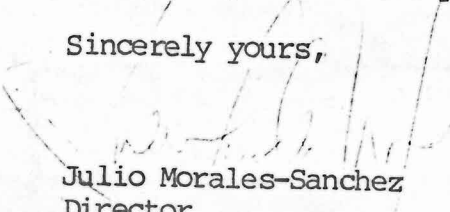


To ensure credit for your submittal, please reference your EPA Identification Number (this number appears on the mailing label of this letter).

Until we receive your response, your facility will be considered an active treatment, storage and/or a disposal operation. As such, you may be subject to enforcement action under Section 3008 of the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. §6928. Specifically, the owner or operator of a hazardous waste treatment, storage or disposal facility, who has not applied for a permit, may be subjected to civil or criminal penalties of up to \$50,000 per day of violation.

Should you have any questions on this request, please call the Permits Administration Branch at (212) 264-9880 between the hours of 10:00 a.m. and 12:00 p.m. or 1:00 p.m. and 3:00 p.m..

Sincerely yours,


Julio Morales-Sanchez
Director
Enforcement Division



SEP 10 1981

RCRA GENERATOR INSPECTION FORM

COMPANY NAME: CARTER SPRAY
FINISHING CORP.

EPA I.D. NUMBER:
NYT370010134
NYD001547397

COMPANY ADDRESS: 257 DRIGGS AVE.
65 ECKFORD Street, Brooklyn.

COMPANY CONTACT OR OFFICIAL:

Lawrence Carter

TITLE: President
212-782-5332

INSPECTOR'S NAME:
ANNA SARACCO

BRANCH/ORGANIZATION:
NYSDEC, Region 2

CHECK IF FACILITY IS ALSO A TSD
FACILITY ☐ This company

DATE OF INSPECTION:
August 11, 1981

registered as a TSD but they are
not

YES NO DCN KVC

(1) Is there reason to believe that the facility has hazardous waste on site? ☒

a. If yes, what leads you to believe it is hazardous waste?
Check appropriate box:

☐ Company admits that its waste is hazardous during the inspection.

☒ Company admitted the waste is hazardous in its RCRA notification and/or Part A Permit Application.

☐ The waste material is listed in the regulations as a hazardous waste from a nonspecific source (§261.31)

☐ The waste material is listed in the regulations as a hazardous waste from a specific source (§261.32)

☐ The material or product is listed in the regulations as a discarded commercial chemical product (§261.33)

☐ EPA testing has shown characteristics of ignitability, corrosivity, reactivity or extraction procedure toxicity, or has revealed hazardous constituents (please attach analysis report)

☐ Company is unsure but there is reason to believe that waste materials are hazardous. (Explain)

PERMITS ADMIN. BRANCH
REGION II
DEC 8 8 15 AM '81
ENVIRONMENTAL PROTECTION
AGENCY
NEW YORK, N.Y. 10007

100-1932

UNITED STATES
DEPARTMENT OF JUSTICE

INVESTIGATION OF THE
ACTIVITIES OF THE
COMMUNIST PARTY, U.S.A.

YES

NO

DON'T
KNOW

- b. Is there reason to believe that there are hazardous wastes on-site which the company claims are merely products or raw materials?

Please explain:

- c. Identify the hazardous wastes that are on-site, and estimate approximate quantities of each.

Trichloroethylene - 3 gal./month } Liquids from vapor degreaser
 Trichloroethane - 3 gal./month }
 2 1/2 gallons solid sludge - oil + solvents - from vapor degreaser.
 other solvent waste about 5-10 gal./month. 5 lbs./mo.

- d. Describe the activities that result in the generation of hazardous waste.
 Vapor degreaser - sludges that settle at bottom & used solvents (liquid) - used to clean metal.
 Solid Sludge Paint - 3 1/2 - 4 gallon volume 15 lb/day.
 Spray painting of machine parts -
 Painting + coating of metal products - solvent + water based.

- (2) Is hazardous waste stored on site?

- a. What is the longest period that it has been accumulated?
 See comments on last page.

- b. Is the date when drums were placed in storage marked on each drum?

- (3) Has hazardous waste been shipped from this facility since November 19, 1980?

- a. If "yes," approximately how many shipments were made?

- (4) Approximately how many hazardous waste shipments off site have been made since November 19, 1980?

- a. Does it appear from the available information that there is a manifest copy available for each hazardous waste shipment that has been made?

- b. If "no" or "don't know," please elaborate.

	<u>YES</u>	<u>NO</u>	<u>DON'T KNOW</u>
c. Does each manifest (or a representative sample) have the following information?			
- a manifest document number	—	—	—
- the generator's name, mailing address, telephone number, and EPA identification number	—	—	—
- the name, and EPA identification number of each transporter	—	—	—
- the name, address and EPA identification number of the designated facility and an alternate facility, if any:	—	—	—
- a description of the wastes (DOT)	—	—	—
- the total quantity of each hazardous waste by units of weight or volume, and the type and number of containers as loaded into or onto the transport vehicle	—	—	—
- a certification that the materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation under regulations of the Department of Transportation and the EPA	—	—	—
(5) Were there any hazardous wastes stored on site at the time of the inspection? <i>2 drums - neither was full. (55 gallon drums)</i>	<u>✓</u>	—	—
a. If "yes," do they appear properly packaged (if in containers) or, if in tanks, are the tanks secure?	<u>✓</u>	—	—
b. If not properly packaged or in secure tanks, please explain.			
c. Are containers clearly marked and labelled?	<u>✓</u>	—	—
d. Do any containers appear to be leaking?	—	<u>✓</u>	—
e. If "yes," approximately how many?			

(6) Has the generator submitted an annual report to EPA covering the previous calendar year?

a. How do you know?

(7) Has the generator received signed copies (from the TSD facility) of all manifests for wastes shipped off site more than 35 days ago?

a. If "no," have Exception Reports been submitted to EPA covering these shipments?

(8) General comments.

The trichloroethylene & trichloroethane (3 gallon/month each) are sent back to the company it was bought from every month in 5 gallon packs. The companies are Baron & Blakesly, Pride Solvents and Matine^{cc} Solvents, all located in Nassau County.

The 2 1/2 gallon a 5 lbs/month of solid sludge from the bottom of the vapor degreaser go to Lustritto & Colandro their garbage hauler.

The solid sludge and filters with paint about 3 1/2 - 4 gallons/day or 15 lbs./day go to Lustritto & Colandro their garbage hauler.

Miscellaneous solvent wastes (5-10 gallons/mo.) is stored until they get 20 gallons/month & it goes to Continental Technical Finisiers.

Their wastewater from acids & cyanide & basic baths goes to the sewage treatment plant.

* The effective date for this requirement is March 1, 1982.

This company is a small quantity generator.

RCRA TREATMENT, STORAGE AND DISPOSAL FACILITY INSPECTION FORM
FOR TSD FACILITIES ONLY

COMPANY NAME: CARTER SPRAY

EPA I.D. Number: NYT 370010134

FINISHING Corp.
COMPANY ADDRESS: 267 Deiggs Avenue
65 E. 4th Street, Brooklyn

NYD 001547397

COMPANY CONTACT OR OFFICIAL:

OTHER ENVIRONMENTAL PERMITS HELD

Lawrence Carter,

BY FACILITY: ☐ NPDES

TITLE: President

☐ AIR

212-782-5332

☐ OTHER

INSPECTOR'S NAME:

DATE OF INSPECTION:

ANNA R. Saracco

August 11, 1981

BRANCH/ORGANIZATION:

TIME OF DAY INSPECTION TOOK PLACE:

NYSDEC, Region 2

(1) Is there reason to believe that the facility has hazardous waste on site?

a. If yes, what leads you to believe it is hazardous waste?
Check appropriate box:

☐ Company admits that its waste is hazardous during the inspection.

☒ Company admitted the waste is hazardous in its RCRA notification and/or Part A Permit Application.

☐ The waste material is listed in the regulations as a hazardous waste from a nonspecific source (§261.31)

☐ The waste material is listed in the regulations as a hazardous waste from a specific source (§261.32)

☐ The material or product is listed in the regulations as a discarded commercial chemical product (§261.33)

☐ EPA testing has shown characteristics of ignitability, corrosivity, reactivity or extraction procedure toxicity, or has revealed hazardous constituents (please attach analysis report)

☐ Company is unsure but there is reason to believe that waste materials are hazardous. (Explain)

YES NO DON'T
KNOW

b. Is there reason to believe that there are hazardous wastes on-site which the company claims are merely products or raw materials?

Please explain:

Tri-chloroethylene - 3 gal./mo - liquids from vapor degreaser
Tri-chloroethane - 3 gal./mo - liquids from vapor degreaser.

c. Identify the hazardous wastes that are on-site,

PERMITS ADMIN. BRANCH
REGION II
DEC 8 0 15 AM '81
ENVIRONMENTAL PROTECTION
AGENCY
NEW YORK, N.Y. 10007

*See generator
inspection
form.*

100

	<u>YES</u>	<u>NO</u>	<u>DON'T KNOW</u>
- an internal communications or alarm system?	___	___	___
- a telephone or other device to summon emergency assistance from local authorities?	___	___	___
- portable fire equipment?	___	___	___
- adequate aisle space?	___	___	___
- in your opinion, do the types of wastes on site require all of the above procedures, or are some not needed? Explain.	___	___	___

In your opinion, do the types of wastes on site require all of the above procedures, or are some not needed? Explain.

*(8) Have you inspected to verify that the groundwater monitoring wells (if any) mentioned in the facility's groundwater monitoring plan (see no. 19 below) are properly installed? ___ ___ ___

If you have, please comment, as appropriate.

(9) a. Is there any reason to believe that groundwater contamination already exists from this facility? If "YES", explain. ___ ___ ___

b. Do you believe that operation of this facility may affect groundwater quality? ___ ___ ___

c. If "YES", explain.

RECORDS INSPECTION

(10) Has the facility received hazardous waste from an off-site source since Nov. 19, 1980 (effective date of the regulations)? ___ ✓ ___

a. If "YES", does it appear that the facility has a copy of a manifest for each hazardous waste load received? ___ ___ ___

YESNODON'T
KNOWPERSONNEL TRAINING (\$265.16)

a. Is there written documentation of the following:

- job title for each position at the facility related to hazardous waste management and the name of the employee filling each job? ✓

- type and amount of training to be given to personnel in jobs related to hazardous waste management? ✓

- actual training or experience received by personnel? ✓

(14) Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosion or any unplanned release of hazardous waste? ✓

(\$265.51)

a. Does the plan describe arrangements made with local authorities?

b. Has the contingency plan been submitted to local authorities?

How do you know?

c. Does the plan list names, addresses, and phone numbers of Emergency Coordinators? ✓

d. Does the plan have a list of what emergency equipment is available? ✓

e. Is there a provision for evacuating facility personnel?

f. Was an Emergency Coordinator present or on call at the time of the inspection?

(15) Does the owner/operator keep a written operating record with: (\$265.73)

- a description of wastes received with methods and dates of treatment, storage or disposal? ✓

- location and quantity of each waste?

- detailed records and results of waste analysis and treatability tests performed on wastes coming into the facility?

- detailed operating summary reports and description

1000
1000

1000

1000

1000
1000

1000
1000

SITE-SPECIFIC

Please circle all appropriate activities and answer questions on indicated pages for all activities circled. When you submit your report, include only those site-specific pages that you have used.

<u>STORAGE</u>	<u>TREATMENT</u>	<u>DISPOSAL</u>
Waste Pile p. 9	Tank p. 8	Landfill pp. 10-11
Surface Impoundment p. 8	Surface Impoundment pp. 8-9	Land Treatment pp. 9, 10
Container p. 7	Incineration pp. 12-13	Surface Impoundment p. 8
Tank, above ground p. 8	Thermal Treatment pp. 12-13	Other _____
Tank, below ground p. 8	Land Treatment pp. 9-10	
Other _____	Chemical, Physical p. 13 and Biological Treatment (other than in tanks, surface impoundment or land treatment facilities)	
	Other _____	

<u>YES</u>	<u>NO</u>	<u>DON'T KNOW</u>
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*Two 55 gallon drums.
Each about 1/2 full.*

CONTAINERS (\$265.170)

1. Are there any leaking containers?
If "YES", explain. ___ ✓ ___

2. Are there any containers which appear in danger of leaking?
If "YES", explain. ___ ✓ ___

3. Do wastes appear compatible with container materials? ___ ✓ AM ___

4. Are all containers closed except those in use? ___ ✓ ___

5. Do containers appear to be opened, handled or stored in a manner which may rupture the containers or cause them to leak? ___ ✓ ___

6. How often does the plant manager claim to inspect container storage areas? ___ ___

- | | <u>YES</u> | <u>NO</u> | <u>DON'T
KNOW</u> |
|---|------------|-----------|-----------------------|
| 4. Are ignitable or reactive wastes being placed in surface impoundments without being treated to remove these characteristics?
If "YES", explain. | — | — | — |
| 5. Are there any leaks, failures or is there any deterioration in the impoundments?
If "YES", explain. | — | — | — |
| 6. Give the approximate size of surface impoundments (gallons or cubic feet).. | | | |

WASTE PILES (\$265.250)

- | | | | |
|--|---|---|---|
| 1. Is the waste pile protected from wind erosion? | — | — | — |
| a. Does it appear to need such protection? | — | — | — |
| b. Explain what type of protection exists. | | | |
| 2. Does it appear that incompatible wastes are being stored in the same waste pile?
If "YES", explain. | — | — | — |
| 3. Is leachate run-off from a pile a hazardous waste?
If "YES", explain this determination and answer (a) and (b) below. | — | — | — |
| a. Is the pile placed on an impermeable base that is compatible with the waste? | — | — | — |
| b. Is the pile protected from precipitation and run-on? | — | — | — |
| 4. In your judgment, are ignitable or reactive wastes managed in such a way that they are protected from any material or conditions which may cause them to ignite?
Please explain or indicate if no such wastes are present. | — | — | — |

Are they placed on an existing pile so that they no longer meet the definition of ignitable or reactive waste?
Please explain.

— — —

<u>YES</u>	<u>NO</u>	<u>DON'T KNOW</u>
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3. Is waste which is subject to wind dispersal controlled?
Explain.

_____	_____	_____
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4. Does the owner/operator maintain a map with:

- the exact location and dimensions of each cell.

_____	_____	_____
-------	-------	-------

- the contents of each cell and approximate location of each hazardous waste type

_____	_____	_____
-------	-------	-------

5. Do the closure and post-closure plans address:

- control of pollutant migration via ground water?

_____	_____	_____
-------	-------	-------

- control of surface water infiltration?

_____	_____	_____
-------	-------	-------

- prevention of erosion?

_____	_____	_____
-------	-------	-------

6. Is ignitable or reactive waste treated before being placed in the landfill?
Explain how you know.

_____	_____	_____
-------	-------	-------

7. Are precautions taken to insure that incompatible wastes are not placed in the same landfill cell?
If "NO", explain.

_____	_____	_____
-------	-------	-------

8. Are bulk or non-containerized wastes containing free liquids placed in the landfill?
If "YES",

_____	_____	_____
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a. Does the landfill have a liner which is chemically and physically resistant to the added liquid?

_____	_____	_____
-------	-------	-------

b. Is the waste treated and stabilized so that free liquids are no longer present?

_____	_____	_____
-------	-------	-------

*9. Are containers holding liquid waste or waste containing free liquids placed in the landfill?

_____	_____	_____
-------	-------	-------

10. Are empty containers (e.g. those containing less than 1/2 inch of liquid) placed in the landfills?

_____	_____	_____
-------	-------	-------

- a. If "YES", what is being burned?
(only burning or detonation
of explosives is permitted)
- b. If open burning or detonation of explosives is taking
place, approximately what is the distance from the open
burning or detonation to the property of others?

<u>YES</u>	<u>NO</u>	<u>DON'T</u> <u>KNOW</u>
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6. Does the incinerator appear to be operating
properly? (Do emergency shutdown controls
and system alarms seem to be in good working
order?) Please explain.

—	—	—
---	---	---

- a. Is there any evidence of fugitive emissions?

—	—	—
---	---	---

7. Is the residue from the incinerator treated
by the owner as a hazardous waste?
Please explain.

—	—	—
---	---	---

8. What types of air pollution control devices (if any)
are installed on the incinerator?

CHEMICAL, PHYSICAL AND BIOLOGICAL TREATMENT (\$265.400)

1. Does the treatment process system show any
signs of ruptures, leaks, or corrosion?
Please explain.

—	—	—
---	---	---

2. Is there a means to stop the inflow of
continuously-fed hazardous wastes?

—	—	—
---	---	---

3. Is there ignitable or reactive waste fed
into the treatment system?

—	—	—
---	---	---

If "YES", has it been treated or protected
from any material or conditions which may
cause it to ignite or react? If so,
explain how.

—	—	—
---	---	---

Are the incompatible wastes placed in
the same treatment process?
If "YES", explain.

—	—	—
---	---	---

5. Describe the treatment system at this facility.

Received of Mr. J. H. [unclear]
the sum of [unclear]
for [unclear]

£ [unclear]
[unclear]

Witness my hand and seal
this [unclear] day of [unclear]
[unclear]

[unclear]
[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

[unclear]

(6) Has the generator submitted an annual report to EPA covering the previous calendar year?

a. How do you know?

(7) Has the generator received signed copies (from the TSD facility) of all manifests for wastes shipped off site more than 35 days ago?

a. If "no," have Exception Reports been submitted to EPA covering these shipments?

(8) General comments.

The trichloroethylene & trichloroethane (3 gallon/month each) are sent back to the company it was bought from every month in 5 gallon packs. The companies are Baron & Blakesly, Pride Solvents and Matiere^{cc} Solvents, all located in Nassau County.

The 2 1/2 gallon or 5 lbs/month of solid sludge from the bottom of the vapor degreaser go to Laskette & Colander their garbage hauler.

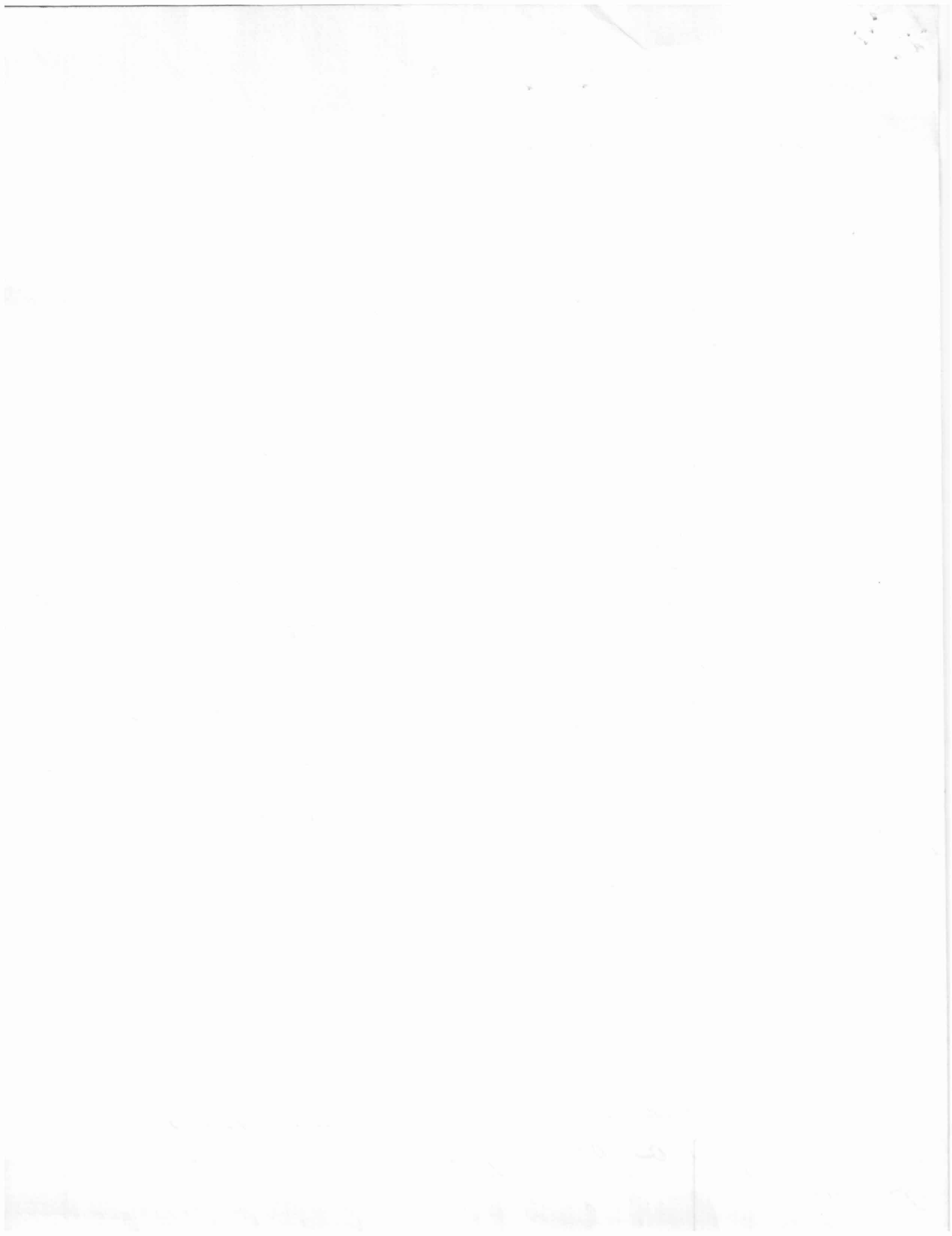
The solid sludge and filters with paint about 3 1/2 - 4 gallons/day or 15 lbs./day go to Laskette & Colander their garbage hauler.

Miscellaneous solvent wastes (5-10 gallons/mo.) is stored until they get 20 gallons/month & it goes to Continental Technical Industries.

Their wastewater from acids & cyanide & basic baths goes to the sewage treatment plant.

* The effective date for this requirement is March 1, 1982.

* This company is a small quantity generator.



FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 15, 2016 - 11:52 AM

Version 5.0

User Selection Criteria

Location:	New York, all activities	Activity Location:	None Chosen
Handler ID:	NYD980593073	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 04/15/2016		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 4 Total Handlers: 1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 15, 2016 - 11:52 AM

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CARTER SPRAY FINISHING CORP

County Name / Code: KINGS / NY047

NYD980593073

REGION 02

Location: 257 DRIGGS AVE; BROOKLYN, NY 11222-4608

Mailing: 65 ECKFORD ST; BROOKLYN, NY 11222

Activity Location: NY		State District: NYSDEC R2	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator:	N	Transporter:	N	Operating TSDF:	-----	IC In Place: N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM: N
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC: N
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC: N
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched: N

Evaluations With No Violations:

CEI Evaluation	07/30/1998	Activity Location: NY	By: EPA	Identifier: 000	Person: R2MD	Branch: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Total Number of Handlers: 1

Total Number of Activity Locations: 1

* End of Report *

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 15, 2016 - 11:52 AM

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: April 15, 2016 - 11:52 AM

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

* Note: Penalty amount may not reflect all violations cited.